| LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30, DUE AUGUST 15 | Labbylst's Registration Number |
|--|---|
| COVERING JULY I THROUGH DECEMBER 31, 2006 DUE FEBRUARY 15 | FOR OFFICE USE ONLY Postmark Date: 2 -9 -0 7 |
| Instructions | ER2(2107) |
| Print in ink or type. Prill in Registration Number in spaces provided. Check the box that identifies which report is being filed and fill in the year that the report is covering in the space provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3 rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 843-6630. This form must be delivered or postmarked by the due date. This form may be fasted to (225) 763-8787. The report covering July 1- Dec. 31 is a complative report. You must include information from the first half of the year. | 1062113 PH |
| Name Coulon Christopher P. | 3: 25 |
| | N. 1847(1973) - M. 1847(1974) - N. 1847(1974) - M. 1847(1974) - M. 1847(1974) - M. 1847(1974) - M. 1847(1974) |
| Mailing Address 701 Poydras Street, Suite 4500, I Business Phone 504 585 Ollolo Area Code and Telephone Number | <u>New Orleans, LA 7029</u> |
| Business Phone 504 585 0166 Area Code and Telephone Number | New Orleans, LA 7029 |
| Business Phone 504 585 0166 Area Code and Telephone Number Total of all expenditures made January 1 through June 30: \$ 3 (Include expenditures from Schedules A and B) | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 |
| Business Phone 504 585 Oldo Area Code and Telephone Number Total of all expenditures made January 1 through June 30: \$ 3 (Include expenditures from Schedules A and B) Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B) | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 |
| Business Phone 504 585 Oldo Area Code and Telephone Number Total of all expenditures made January 1 through June 30: \$ 3 (Include expenditures from Schedules A and B) Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B) Total of all expenditures made during calendar year: \$ 4 (Line 4 sikled with Line 5 abould equal Line 6) | ,402.08 704.99 9,107.07 |
| Business Phone 504 585 Oldo Area Code and Telephone Number Total of all expenditures made January 1 through June 30: \$ 3 (Include expenditures from Schedules A and B) Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B) Tutal of all expenditures made during calendar year: \$ 4 | ,402.08 704.99 9,107.07 |
| Business Phone 504 585 0166 Area Code and Telephone Number Total of all expenditures made January 1 through June 30: \$ 3 (Include expenditures from Schedules A and B) Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B) Total of all expenditures made during calendar year: \$ 5 (Line 4 while with Line 5 should equal Line 6) Did you make an expenditure exceeding \$50 on one occasion for any of From January 1 through June 30? | 704.99 7,107.07 Inc legislator: |

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HAND DELIVERED

LOBBYING EXPENDITURE REPORT

523 Loubyist's Registration Number

| 8. | Did you make expenditures exceeding | ; the sum of \$25 | 0 for any one legis | lator | | |
|----|---|-------------------|---------------------|-----------|---------------------|--|
| | From Junuary 1 through June 30? From July 1 through December 31? | ☐ Yes | Ø _{No} | | NA | |
| | If the answer to either question in Nut | mber 8 above is | YES, please comp | lete Sch | edule A and attach. | |
| 9. | Did you expend funds for a reception, social gathering, or other function to which the entire logislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period? | | | | | |
| | ✓Ycs | | □ No | | | |
| | | | | | | |
| | CERTIFICATION OF ACCURACY | | | | | |
| | I hereby certify that the information contained herein is true and correct to the best of my knowledge, | | | | | |
| | information, and belief; that all reportable expenditures have been included herein; and that no information | | | | | |
| | required by the Labbyist Disclosure A | Act [LSA-R.S. 2 | | cen delib | erately omitted. | |
| | From NTD, Base, USANA | | | | | |

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

| 1. NAME(S) OF GROUP(S) INVITED | 2. DATE OF RECEPTION | 3. LOCATION OF RECEPTION | 4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING EXCESSATORSY |
|-----------------------------------|-------------------------|--------------------------|---|
| House Senate Christmas Party | 12/19/04 | Superior Grill | \$288.55 |
| iii. | | <u></u> | |
| <u>.</u> | | | * |
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^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 02/04